



Allen County Public Schools
Brian Carter, Asst Superintendent of Operation
570 Oliver Street
Scottsville, KY 42164

June 30, 2022
Project No: 02022.06
Invoice No: 2

Project 02022.06 Allen County Campus Air Quality and Building Upgrades
email: brian.carter@allen.kyschools.us

Professional Services from June 1, 2022 to June 30, 2022

Fee					
Estimated Construction Cost	2,430,000.00				
Fee Percentage	7.88				
Total Fee	191,362.50				
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Construction Documents	75.00	143,521.88	25.00	35,880.47	7,176.09
Bidding	5.00	9,568.13	0.00	0.00	0.00
Construction Administration	20.00	38,272.50	0.00	0.00	0.00
		Totals		35,880.47	7,176.09
		Previous Fee Billing		28,704.38	
		Total Fee			7,176.09
			Total this Invoice		\$7,176.09

Outstanding Invoices

Number	Date	Balance		
1	5/31/2022	28,704.38		
Total		28,704.38		
			Total Now Due	\$35,880.47